

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: September 9, 2014 - 2:36 PM

Version: 5.0

User Selection Criteria

Location:	Washington, all activities	Activity Location:	None Chosen
Handler ID:	WAD988508156	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990	To Date:	09/09/2014
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 3

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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This report may contain enforcement sensitive data.

SEATTLE CITY SDOT SUNNY JIM

County Name / Code: KING / WA033

WAD988508156

Location: 4200 AIRPORT WAY S; SEATTLE, WA 98108

REGION 10

Mailing: PO BOX 34996; 700 FIFTH AVENUE, SUITE 3900; SEATTLE, WA 98124

Activity Location: WA	State District: NWRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	06/14/2001	Activity Location: WA	By: STATE	Identifier: 001	Person: WALAM	Suborganization: NW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: OECA2001 - Vicki Sutton, backup.							

Violation: Activity Location: WA Type: 262.A Determined Date: 06/14/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/08/2002 Actual Compliance Date: 01/30/2002 RTC Qualifier: OBSERVED Sequence Number: 5

Former Citation - SR - -170(1)(a) / -070

Viol. Notes: Generators are responsible for designating their waste as either DW or EHW.

Enforcement: Activity Location: WA Type: 120 Action Date: 09/26/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: WAVAS Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Lynn Maser led the inspection, Vicki will do follow-up if needed.

CEI Evaluation	06/29/1998	Activity Location: WA	By: STATE	Identifier: 000	Person: WABGS	Suborganization: NW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: LQG							

Violation: Activity Location: WA Type: 262.A Determined Date: 06/29/1998 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/10/1998 Actual Compliance Date: 10/20/1998 RTC Qualifier: OBSERVED Sequence Number: 4

Former Citation - SR - 145(3)

Viol. Notes: LEAKING DRUM OF PAINT THINNER

Enforcement: Activity Location: WA Type: 120 Action Date: 09/10/1998 Identifier: 000
 Docket: Agency: STATE Responsible Person: WABGS Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: COVER LETTER

CEI Evaluation	08/25/1993	Activity Location: WA	By: STATE	Identifier: 000	Person: WAJMS	Suborganization: NW	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Violation: Activity Location: WA Type: 262.A Determined Date: 08/25/1993 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 03/21/1994 RTC Qualifier: OBSERVED Sequence Number: 1

Former Citation - SR - 200(1)

Enforcement: Activity Location: WA Type: 120 Action Date: 09/10/1998 Identifier: 000
 Docket: Agency: STATE Responsible Person: WABGS Branch: NW
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: COVER LETTER

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SEATTLE CITY SDOT SUNNY JIM, WAD988508156, SEATTLE, WA, continued -

Violation: Activity Location: WA Scheduled Compliance Date: Former Citation - SR - 200(1)(b) & REF 630	Type: 262.A 	Determined Date: 08/25/1993 Actual Compliance Date: 03/21/1994	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 2
Enforcement: Activity Location: WA Docket: CA Component: N Enf. Notes: COVER LETTER	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/10/1998 Responsible Person: WABGS Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:	
Violation: Activity Location: WA Scheduled Compliance Date: Former Citation - SR - 210(1)(2)	Type: 262.A 	Determined Date: 08/25/1993 Actual Compliance Date: 03/21/1994	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 3
Enforcement: Activity Location: WA Docket: CA Component: N Enf. Notes: COVER LETTER	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/10/1998 Responsible Person: WABGS Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:	

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***